

Denmark-Odense: Drinking-water piping
OJ S 197/2021 11/10/2021
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: SamAqua A/S - SamAqua

National registration number: 34216169

Postal address: Vandværksvej 7

Town: Odense C

NUTS code: DK Danmark

Postal code: 5000

Country: Denmark

Contact person: Hannah Sølund Holm

E-mail: hsk@samaqua.dk

Telephone: +45 30694841

Internet address(es):

Main address: <https://permalink.mercell.com/164882922.aspx>

Address of the buyer profile: <http://www.samaqua.dk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/164882922.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/164882922.aspx>

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Ledningsmateriale

II.1.2. Main CPV code

44162500 Drinking-water piping

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet vedrører indkøb og levering af ledningsmateriale til en kreds af SamAquas ejere, herunder PE-rør, EI-fittings, skydeventiler og stikledningsventiler samt mekanisk sikring.

Udbuddet er fordelt på 4 delaftaler.

Tryk her <https://permalink.mercell.com/164882922.aspx>

II.1.5. Estimated total value

Value excluding VAT: 15 600 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Delaftale 1: PE rør og el-fittings

Lot No: 1

II.2.2. Additional CPV code(s)

42130000 Taps, cocks, valves and similar appliances, 44162500 Drinking-water piping

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Aftalen vedrører indkøb og levering af PE rør og el-fittings.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 6 660 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2022 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

4x1 år.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Forlængelse 4x1 år.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Delaftale 2: Skydeventiler med garniture.

Lot No: 2

II.2.2. Additional CPV code(s)

42130000 Taps, cocks, valves and similar appliances, 44162500 Drinking-water piping

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Aftalen vedrører indkøb og levering af skydeventiler med garniture.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 3 870 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2022 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

4x1 år.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Forlængelse 4x1 år.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Delaftale 3: Stikledningsventil - POM med svejseender for direkte sammensvejsning med PE-rør og indstik til PE-rør.

Lot No: 3

II.2.2. Additional CPV code(s)

42130000 Taps, cocks, valves and similar appliances, 44162500 Drinking-water piping

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Aftalen omfatter indkøb og levering af stikledningsventil - POM med svejseender for direkte sammensvejsning med PE-rør og indstik til PE-rør.

II.2.5.

Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 3 300 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2022 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

4x1 år.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Forlængelse 4x1 år.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Delaftale 4: Mekanisk sikring

Lot No: 4

II.2.2. Additional CPV code(s)

42130000 Taps, cocks, valves and similar appliances, 44162500 Drinking-water piping

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Aftalen omfatter indkøb og levering af mekanisk sikring, herunder fittings.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 830 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2022 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

4x1 år.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Forlængelse 4x1 år.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 09/11/2021 Local time: 08:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 09/11/2021 Local time: 08:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Ansøger/Tilbudsgiver skal i forbindelse med indlevering af sin ansøgning/tilbud oplyse om denne er udelukket af de obligatoriske og frivillige udelukkelsesgrunde, som fremgår af udbudslovens §§135-137. Oplysningerne afgives i ESPD'et, som er tilbudsgivers "egen-erklæring", der fungerer som foreløbigt bevis for, at tilbudsgiver ikke er omfattet af de obligatoriske og frivillige udelukkelsesgrunde

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nævnenes Hus
Postal address: Toldboden 2
Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: kflu@naevneneshus.dk
Telephone: +45 72405600
Fax: +45 33307799
Internet address: <http://www.naevneneshus.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
Præcise oplysninger om klagefrist(er): I henhold til LBK nr. 593 af 02.06.2016 om lov om Klagenævnet for Udbud gælder følgende klagefrister i relation til gennemførelse af udbud: Klage over ikke at være prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem der er blevet prækvalificeret, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen, jf. lovens § 7, stk. 1. Klage over tildeling af kontrakten skal være indgivet til Klagenævnet for Udbud inden 45 dage efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstillperioden, jf. lovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1. Samtidig med indgivelse af klage skal der indbetales et klagegebyr på kr. 20.000 til Klagenævnet for Udbud.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postal code: 2500
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Fax: +45 41715100

Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

06/10/2021